AMENDMENT OF SOLICITATE	ON OF CONTRACT	RACT 1. Contract ID		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No. (If applicable)		
07	2003MAR19	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	•	Code S2305A		
TACOM		DCMA DETROIT					
SFAE-GCS-W-BCTP PAUL CLENNON (810)753-2064		U.S. ARMY TANK & AUT (TACOM)	OMOTIVE COMM	AND			
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD					
HTTP://CONTRACTING.TACOM.ARMY.MIL	WARREN, MI 48397-5000						
EMAIL: CLENNONP@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Γ SC1012		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.		
GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD			9B. Dated (See	Itom 11)			
SHELBY TOWNSHIP, MI 48315			D. Daicu (Sce	item 11)			
		X	10A. Modifica	tion Of Contract/	Order No.		
			DAAE07-00-D-	-M051/0008			
TYPE BUSINESS: Large Business Perfo	\ <u> </u>	10B. Dated (See Item 13)					
Code ^{1NLE2} Facility Code			2001Jun20				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers			
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to							
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	ncitation and t	nis amendment, a	na is received prior to the		
12. Accounting And Appropriation Data (If recaprocal ACRN: AA NET INCREASE: \$2,854,167.0	(uired)						
ACRN: AA NET INCREASE: \$2,854,167.0	U						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	NTRACTS/OR	DERS			
KIND MOD CODE: K		act/Order No. As Described In					
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Cl	hanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde	r Is Modified To Reflect		ich as changes	in paying office, a	ppropriation data, etc.)		
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.		
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	/contract subje	ect matter where i	Ceasible.)		
SEE SECOND PAGE FOR DESCRIPTION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit	ions of the document refer	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)						
		CONSTANCE M. TUCKE	ER		•		
15B. Contractor/Offeror	15C. Date Signed	TUCKERC@TACOM. ARMY 16B. United States Of A		3-2019	16C. Date Signed		
155. Contractor/Officion	13C. Date Signed	10D. United States Of A	mici ica		100. Date Signed		
	_	By	/SIGNED/	200	2003MAR19		
(Signature of person authorized to sign)		(Signature of	f Contracting (Officer)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0008

MOD/AMD 07

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM - FAMILY OF STRYKER VEHICLES -

- 1. This Modification 07 to Delivery Order 0008 of Requirements Contract DAAEO7-00-D-M051 is a bilateral modification.
- 2. The purpose of this modification is to definitize the costs for New Equipment Training (NET) and Materiel Fielding in support of Brigade 1, for a total of 358 Stryker Armored Vehicles and to equitably adjust the obligated amount therefore
- 3. The negotiated settlement is as follows:

Total

ESTIMATED COST: \$ 13,193,856.00
COST OF MONEY: \$ 5,848.00
FIXED FEE: \$ 1,154,463.00
TOTAL ESTIMATED COST: \$ 14,354,167.00

- 4. This negotiated settlement definitizes the costs under CLIN 4000AA as originally awarded under Delivery Order 0008, dated 20 Jun 2001, and as revised by the following modifications:
 - a. Modification 01 to Delivery Order 0008 dated 27 Mar 2002 and
 - b. Modification 05 to Delivery Order 0008 dated 24 Dec 2002 which increased the funded amount from 50% to 55% of the ceiling price of \$21,900,000.00 for this work.
- 5. As a result of this modification, the total amount obligated for Delivery Order 0008 is increased by \$2,854,167.00.
- 7. The parties acknowledge that any and all claims for adjustment which they may have with respect to the total estimated cost for the work described above, inclusive of fee, is fully satisfied in this equitable adjustment. The contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to proposals #CCP 143 and proposal #M1789-R5.
- 8. Modification 02 to Delivery 0008 has been cancelled and will not be issued.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0008 MOD/AMD 07

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4000AA	MATERIAL FIELDING		LO		\$14,354,167.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FIELDING IN SPT OF IAV PRON: X11GX053X1 PRON AMD: 08 ACRN: AA AMS CD: 311071				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 30-JUN-2003				
	\$ 14,354,167.00				

CONTINUATION SHEET		ET	Reference No. of Document Being Continued					Page 4 of 4	
COMMINION SHEET				PIIN/SIIN DAAE07-00-D-M051/0008 MOD/AMD 07					
Name	of Offeror or Contract	or: gm g	DLS DEFENSE	GROUP	L.L.C.				
SECTION	G - CONTRACT ADMINIS	STRATION	DATA						
LINE	PRON/		OBLG STAT/			INCREASE/	Decense		CUMULATIVE
TEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT		UNT		AMOUNT
-000AA	X11GX053X1	AA	2	\$	11,500,000.00 \$	2,854	,167.00	\$	14,354,167.00
	311071		1GXP01						
					NET CHANGE \$	2,854	.,167.00		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		JNTING CLASS				STATION		AMOUNT
rmy	AA	21	12033000015	R5R07P	31107131E9 S20113		W56HZV	\$.	2,854,167.00
							NET CHANGE	\$	2,854,167.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 11,579,867.00
 \$ 2,854,167.00
 \$ 14,434,034.00